



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-952-American Crossroads
Estimate Number	952

Invoice #	4071138-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071138
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/18/12 - 09/27/12

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	BONES	8p-9p		09/24/12 to 09/30/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	09/24/12	:30	8:41 PM	USPRTV18ACH	\$7,000.00		1
2	WOFL	X FACTOR	8p-9p		09/24/12 to 09/30/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	7:59 PM	USPRTV18ACH	\$6,000.00		1
3	WOFL	GLEE	9p-10p		09/17/12 to 09/23/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/20/12	:30	10:00 PM	USPRTV18ACH	\$5,000.00		1
Aired Spots											

Gross Total \$18,000.00
Agency Commission \$2,700.00
Net Amount Due \$15,300.00 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.